

Vashon Park District
Payroll Summary
December 6, 2020 through January 7, 2021

	Hours	Dec 6, '20 - Jan 7, 21
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	578.17667	22,175.31
Salary Holiday	60	2,130.93
Salary Personal Day	18	631.23
Salary Sick	34.5	1,170.69
Salary Vacation	44	1,308.83
Hourly	899.80333	23,109.81
Hourly Holiday	104	2,670.44
Hourly Personal Day	56	1,417.00
Hourly Sick	2.5	68.40
Hourly Vacation	40	1,053.12
Overtime (x1.5) hourly	6.9	325.50
Total Gross Pay	1,843.88	56,061.26
Deductions from Gross Pay		
Health Insurance		-920.72
PERS 2 Employee		-4,038.43
Total Deductions from Gross Pay		-4,959.15
Adjusted Gross Pay	1,843.88	51,102.11
Taxes Withheld		
Federal Withholding		-5,097.00
Medicare Employee		-812.87
Social Security Employee		-284.08
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,193.95
Deductions from Net Pay		
Garnishment DSHS		-355.55
Total Deductions from Net Pay		-355.55
Additions to Net Pay		
Cell Phone Reimbursement		613.20
Mileage Reimbursement		403.14
Miscellaneous Addition		10.50
Total Additions to Net Pay		1,026.84
Net Pay	1,843.88	45,579.45
Employer Taxes and Contributions		
Medicare Company		812.87
Social Security Company		284.08
WA - Unemployment Company		336.01
PERS 2 Company		6,630.18
1501 L&I Company		1,360.63
5306 L&I Company		92.75
WA - Employment Admin. Fund		11.86
Total Employer Taxes and Contributions		9,528.38